



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9794-1/21
Award Sheet

ISD Procurement Management DIVISION

BID NO.: **9794-1/21**

PREVIOUS BID NO.: **071B8200142-2**

TITLE: **PAGER LEASING & SERVICES**

CURRENT CONTRACT PERIOD: **01/29/2014** through **01/28/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9794-1/21

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **JOSH BROWN**

PHONE: 305 375-4725

FAX: 305 375-5688

EMAIL: JOSHBRO@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

ISD Procurement Management DIVISION

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VENDOR NAME: SPOK INC
 DBA:
 FEIN: 911199104 SUFFIX : 03 22306
 STREET: 6677 RICHMOND HWY CITY: ALEXANDRIA ST: VA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 727-4232515

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
VINCE KELLY	954-2514250	727-4232515	954-9227440	

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 01/23/2014

Contract Amount: \$ 499,900.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400314
Commodity ID	Commodity Name
725	RADIO COMMUNICATION, TELEPHONE, AND
725-15	COMMUNICATIONS SYSTEMS, INTEGRATED
725-18	EMERGENCY RADIO/TELEPHONE SYSTEMS (911
725-45	PAGERS, RADIO
725-84	WIDE AREA TELECOMMUNICATIONS SERVICES
906-84	TELEPHONE SYSTEM SERVICES
915-77	TELEPHONE SERVICES, LONG DISTANCE AND
915-79	TELECOMMUNICATION SERVICES (NOT
985-69	RENTAL OR LEASE OF RADIO AND
985-77	RENTAL OR LEASE OF TELEPHONE SYSTEMS AND
Department	Department Allocation
AV	\$109,000.00
CR	\$12,500.00
ET	\$50,000.00
FR	\$8,000.00
GI	\$3,500.00
ID05****	\$2,500.00
ID06****	\$45,000.00
OC	\$32,000.00
PR	\$5,600.00
PU	\$66,900.00
PW	\$12,000.00
SA	\$10,700.00
WS	\$142,200.00

End of BPO Information Section